

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : **12** **2020**

04-FEB-21 11:37 AM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
FUND : T.E. RELATED TO FUND SECTION	8009	0	6498515	6498515
	<b>Total Dvn :</b>	<b>0</b>	<b>6498515</b>	<b>6498515</b>
NV501 : D.F.O.KAUVERI CA DN.KHANDWA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS	0701	0	-4894	-4894
	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>-4894</b>	<b>-4894</b>
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	8658	8628	0	8628
	8782	954672	0	954672
	<b>Total Dvn :</b>	<b>963300</b>	<b>0</b>	<b>963300</b>
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	0059	10	0	10
	8443	501947	0	501947
	8658	288738	0	288738
	8782	7528971	0	7528971
	<b>Total Dvn :</b>	<b>8319666</b>	<b>0</b>	<b>8319666</b>
NV522 : EE ND PHE DIVISION BARWANI	8782	71662	0	71662
	<b>Total Dvn :</b>	<b>71662</b>	<b>0</b>	<b>71662</b>
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR	0701	0	-9868044	-9868044
	0853	0	0	0
	8782	2251	0	2251
	<b>Total Dvn :</b>	<b>2251</b>	<b>-9868044</b>	<b>-9865793</b>
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	8443	20155	0	20155
	8658	17414	0	17414
	8782	413915	0	413915
	<b>Total Dvn :</b>	<b>451484</b>	<b>0</b>	<b>451484</b>
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR	8782	16821	0	16821
	<b>Total Dvn :</b>	<b>16821</b>	<b>0</b>	<b>16821</b>

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NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	0230	8773	0	8773
	8443	43866	0	43866
	8658	38254	0	38254
	8782	902704	0	902704
	<b>Total Dvn :</b>	<b>993597</b>	<b>0</b>	<b>993597</b>
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	0030	144416	0	144416
	0701	171617	0	171617
	0853	228676	0	228676
	8443	698135	0	698135
	8658	483633	0	483633
	8782	10403341	0	10403341
<b>Total Dvn :</b>	<b>12129818</b>	<b>0</b>	<b>12129818</b>	
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	0701	0	-21060	-21060
	8782	10504	0	10504
	<b>Total Dvn :</b>	<b>10504</b>	<b>-21060</b>	<b>-10556</b>
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	8658	1736	0	1736
	8782	111567	0	111567
	<b>Total Dvn :</b>	<b>113303</b>	<b>0</b>	<b>113303</b>
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	0700	100	-65064	-64964
	0701	0	-89870	-89870
	8443	246919	0	246919
	8658	166877	0	166877
	8782	4526885	0	4526885
<b>Total Dvn :</b>	<b>4940781</b>	<b>-154934</b>	<b>4785847</b>	
NV535 : EE ND DN.1 DINDORI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV536 : EE ND DN.2 MANDLA	8658	1071	0	1071
	8782	57766	0	57766
	<b>Total Dvn :</b>	<b>58837</b>	<b>0</b>	<b>58837</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	0230	21000	0	21000
	0700	0	-181750	-181750
	0701	200	0	200
	8443	105000	0	105000
	8658	73500	0	73500
	8782	1900300	0	1900300
	<b>Total Dvn :</b>		<b>2100000</b>	<b>-181750</b>
NV541 : EE ND DN.NO.13 KHANDWA.	8782	1093789	0	1093789
	<b>Total Dvn :</b>	<b>1093789</b>	<b>0</b>	<b>1093789</b>
NV544 : EE ND DN.NO. 23,BHOPAL	0701	1246300	0	1246300
	0853	0	0	0
	8443	3402095	0	3402095
	8658	1830050	0	1830050
	8782	64821499	0	64821499
	<b>Total Dvn :</b>	<b>71299944</b>	<b>0</b>	<b>71299944</b>
NV545 : EE ND DN.NO. 24 KHARGONE	8782	64205	0	64205
	<b>Total Dvn :</b>	<b>64205</b>	<b>0</b>	<b>64205</b>
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	8443	20853	0	20853
	8658	14443	0	14443
	8782	1247417	0	1247417
	<b>Total Dvn :</b>	<b>1282713</b>	<b>0</b>	<b>1282713</b>
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	8443	1071428	0	1071428
	8658	625001	0	625001
	8782	21353762	0	21353762
	<b>Total Dvn :</b>	<b>23050191</b>	<b>0</b>	<b>23050191</b>
NV553 : EE ND DN.NO. 25 NARMADA	8443	18787390	0	18787390

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	8658	10959311	0	10959311
	8782	544981383	0	544981383
	<b>Total Dvn :</b>	<b>574728084</b>	<b>0</b>	<b>574728084</b>
NV554 : EE ND CANAL DIVISION KHARGONE	8443	3697880	0	3697880
	8658	1316090	0	1316090
	8782	54986758	0	54986758
<b>Total Dvn :</b>	<b>60000728</b>	<b>0</b>	<b>60000728</b>	
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI	8443	63502	0	63502
	8658	66237	0	66237
	8782	1675284	0	1675284
<b>Total Dvn :</b>	<b>1805023</b>	<b>0</b>	<b>1805023</b>	
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV557 : EE ND (E&M) DIV 15 INDORE	8443	57821	0	57821
	8658	38794	0	38794
	8782	1015957	0	1015957
<b>Total Dvn :</b>	<b>1112572</b>	<b>0</b>	<b>1112572</b>	
NV558 : EE ND DN.16 KUKSHI,DHAR	8443	2050000	0	2050000
	8658	1925000	0	1925000
	8782	56604136	0	56604136
<b>Total Dvn :</b>	<b>60579136</b>	<b>0</b>	<b>60579136</b>	
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	8443	3000000	0	3000000
	8658	1750000	0	1750000
	8782	46474702	0	46474702
<b>Total Dvn :</b>	<b>51224702</b>	<b>0</b>	<b>51224702</b>	
NV562 : EE ND 21 SANAWAD (KHARGONE)	8443	3654497	0	3654497
	8658	2132009	0	2132009
	8782	115382673	0	115382673

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>NV562 : EE ND 21 SANAWAD (KHARGONE)</b>	<b>Total Dvn :</b>	<b>121169179</b>	<b>0</b>	<b>121169179</b>
<b>NV563 : EE ND DN 32 BARWAH,KHARGONE</b>	8443	11970000	0	11970000
	8658	7986788	0	7986788
	8782	251279302	0	251279302
	<b>Total Dvn :</b>	<b>271236090</b>	<b>0</b>	<b>271236090</b>
<b>NV564 : EE ND DIV.DN 30 MANAWAR,DHAR</b>	8443	18341312	0	18341312
	8658	13285481	0	13285481
	8782	289582185	0	289582185
	<b>Total Dvn :</b>	<b>321208978</b>	<b>0</b>	<b>321208978</b>
<b>NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.</b>	0700	0	-336804	-336804
	8782	15000	0	15000
	<b>Total Dvn :</b>	<b>15000</b>	<b>-336804</b>	<b>-321804</b>
<b>NV571 : EE,ND DN.NO.4 SEHORA JABALPUR</b>	0230	639696	0	639696
	0701	800	0	800
	8443	3227640	0	3227640
	8658	2241530	0	2241530
	8782	69721071	0	69721071
	<b>Total Dvn :</b>	<b>75830737</b>	<b>0</b>	<b>75830737</b>
<b>NV572 : EE,ND DIVISION NO.5,KATNI</b>	0230	337815	0	337815
	0701	400	0	400
	8443	2444578	0	2444578
	8658	1044750	0	1044750
	8782	27447939	0	27447939
	<b>Total Dvn :</b>	<b>31275482</b>	<b>0</b>	<b>31275482</b>
<b>NV574 : EE BARGI POWER HOUSE BARGI</b>	8671	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR	Total Dvn :	0	0	0
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR	8671	0	0	0
	Total Dvn :	0	0	0
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA	8671	0	0	0
	Total Dvn :	0	0	0
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	8782	742458	0	742458
	Total Dvn :	742458	0	742458
NV578 : ND DIVISION NO. 18 KHARGONE	8443	3394317	0	3394317
	8658	1704948	0	1704948
	8782	53869125	0	53869125
	Total Dvn :	58968390	0	58968390
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	8443	57653	0	57653
	8658	38627	0	38627
	8782	1002104	0	1002104
	Total Dvn :	1098384	0	1098384
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA	8671	0	0	0
	Total Dvn :	0	0	0
NV581 : LAND Aquic& Rehe. Officer ssp Manawar DHAR	0070	250	0	250
	8782	3704228	0	3704228
	Total Dvn :	3704478	0	3704478
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI	8671	0	0	0
	Total Dvn :	0	0	0
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE	8671	0	0	0
	Total Dvn :	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR	8782	580000	0	580000
	<b>Total Dvn :</b>	<b>580000</b>	<b>0</b>	<b>580000</b>
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV587 : LA&RO, SSP, BADWANI	8782	2669808	0	2669808
	<b>Total Dvn :</b>	<b>2669808</b>	<b>0</b>	<b>2669808</b>
NV588 : LA&RO, SSP,KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV589 : ASCO,NVDA,KHANDWA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV591 : ASCO,NVDA 7,KUKSHI,DHAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	8782	6624	0	6624
	<b>Total Dvn :</b>	<b>6624</b>	<b>0</b>	<b>6624</b>
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV598 : EE, ND.NO.7 SATNA	8782	55279	0	55279
	<b>Total Dvn :</b>	<b>55279</b>	<b>0</b>	<b>55279</b>
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV602 : EE, N.D DIVISION 11 BADWANI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	8443	33000000	0	33000000
	8658	11000000	0	11000000
	8782	509605085	0	509605085
	<b>Total Dvn :</b>	<b>553605085</b>	<b>0</b>	<b>553605085</b>
NV605 : EE, RBC DIVISION NO. 1 KATNI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV607 : EE ND DIV NO.3, KATNI	8782	7411	0	7411
	<b>Total Dvn :</b>	<b>7411</b>	<b>0</b>	<b>7411</b>
NV608 : EE, ND DIVISION, KATNI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>



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NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA	8782	19250	0	19250
	<b>Total Dvn :</b>	<b>19250</b>	<b>0</b>	<b>19250</b>
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	8443	6001655	4060544	10062199
	8658	4061120	-4060544	576
	8782	93100639	0	93100639
	<b>Total Dvn :</b>	<b>103163414</b>	<b>0</b>	<b>103163414</b>
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH501 : EE PHE DN. BHOPAL	0215	30	0	30
	8443	-9526644	0	-9526644
	8658	21799	0	21799
	8671	0	0	0
	8782	-6794193	0	-6794193
	<b>Total Dvn :</b>	<b>-16299008</b>	<b>0</b>	<b>-16299008</b>
PH502 : EE PHE MAINT. DN. BHOPAL	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	0215	160	0	160
	8443	510514	0	510514
	8658	230214	0	230214
	8671	0	0	0
	8782	11196379	0	11196379
	<b>Total Dvn :</b>	<b>11937267</b>	<b>0</b>	<b>11937267</b>
PH504 : EE PHE DN. RAISEN	0215	9050	0	9050
	8443	36058	0	36058
	8658	36592	0	36592
	8671	0	0	0
	8782	1802067	0	1802067
	<b>Total Dvn :</b>	<b>1883767</b>	<b>0</b>	<b>1883767</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH505 : EE PHE DIV SEHORE	0853	375	0	375
	8443	18362	0	18362
	8658	24935	0	24935
	8782	1462123	0	1462123
	<b>Total Dvn :</b>	<b>1505795</b>	<b>0</b>	<b>1505795</b>
PH506 : EE PHE DN. RAJGARH (BIORA)	0215	93767	0	93767
	0853	200	0	200
	8443	605201	0	605201
	8658	119151	0	119151
	8782	4609855	0	4609855
<b>Total Dvn :</b>	<b>5428174</b>	<b>0</b>	<b>5428174</b>	
PH507 : EE PHE DN. VIDISHA	0215	35	0	35
	0853	1500	0	1500
	8443	185158	0	185158
	8658	60870	0	60870
	8782	1453299	0	1453299
<b>Total Dvn :</b>	<b>1700862</b>	<b>0</b>	<b>1700862</b>	
PH508 : EE PHE DN. BETUL	8443	163331	0	163331
	8658	91093	0	91093
	8782	3027592	0	3027592
<b>Total Dvn :</b>	<b>3282016</b>	<b>0</b>	<b>3282016</b>	
PH509 : EE PHE DN. HOSHANGABAD	8443	129262	0	129262
	8658	69510	0	69510
	8671	0	0	0
	8782	1796041	0	1796041
<b>Total Dvn :</b>	<b>1994813</b>	<b>0</b>	<b>1994813</b>	
PH510 : EE,PHE DIVISION HARDA	0215	110	0	110
	8443	198	0	198
	8658	8552	0	8552
	8671	0	0	0

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PH510 : EE,PHE DIVISION HARDA	8782	1038568	0	1038568
	<b>Total Dvn :</b>	<b>1047428</b>	<b>0</b>	<b>1047428</b>
PH511 : EE PHE DN. INDORE	8443	3206	0	3206
	8658	1602	0	1602
	8671	0	0	0
	8782	206170	0	206170
	<b>Total Dvn :</b>	<b>210978</b>	<b>0</b>	<b>210978</b>
PH512 : EE PHE DN. KHANDWA	0215	11603	0	11603
	0853	22829	0	22829
	8443	-1391561	0	-1391561
	8658	95060	0	95060
	8671	0	0	0
	8782	3181077	0	3181077
	<b>Total Dvn :</b>	<b>1919008</b>	<b>0</b>	<b>1919008</b>
PH513 : EE PHE DN. DHAR	8443	111263	0	111263
	8658	24951	0	24951
	8671	0	0	0
	8782	2025862	0	2025862
	<b>Total Dvn :</b>	<b>2162076</b>	<b>0</b>	<b>2162076</b>
PH514 : EE PHE DN.JHABUA	0215	108219	0	108219
	8443	29850	0	29850
	8658	1500	0	1500
	8671	0	0	0
	8782	1883600	0	1883600
	<b>Total Dvn :</b>	<b>2023169</b>	<b>0</b>	<b>2023169</b>
PH515 : EE PHE DN. KHARGONE	0215	500	0	500
	8443	3194	0	3194
	8658	9582	0	9582
	8671	0	0	0
	8782	3338217	0	3338217

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PH515 : EE PHE DN. KHARGONE</b>	<b>Total Dvn :</b>	<b>3351493</b>	<b>0</b>	<b>3351493</b>
<b>PH516 : EE PHE DN. BADWANI</b>	8658	2617	0	2617
	8671	0	0	0
	8782	464823	0	464823
	<b>Total Dvn :</b>	<b>467440</b>	<b>0</b>	<b>467440</b>
<b>PH519 : EE,PHE DN. NEEMACH</b>	8443	46709	0	46709
	8658	20112	0	20112
	8671	0	0	0
	8782	776414	0	776414
	<b>Total Dvn :</b>	<b>843235</b>	<b>0</b>	<b>843235</b>
<b>PH520 : EE PHE DN. RATLAM</b>	8443	343000	0	343000
	8658	8998	0	8998
	8671	0	0	0
	8782	1167665	0	1167665
	<b>Total Dvn :</b>	<b>1519663</b>	<b>0</b>	<b>1519663</b>
<b>PH521 : EE PHE DN. MANDSAUR</b>	8782	1211472	0	1211472
	<b>Total Dvn :</b>	<b>1211472</b>	<b>0</b>	<b>1211472</b>
<b>PH522 : EE PHE DN. SHAJAPUR</b>	0215	91570	0	91570
	0853	0	0	0
	8443	9540	0	9540
	8658	6192	0	6192
	8782	2396340	0	2396340
	<b>Total Dvn :</b>	<b>2503642</b>	<b>0</b>	<b>2503642</b>
<b>PH523 : EE PHE DN. DEWAS</b>	8443	373880	0	373880
	8658	19391	0	19391
	8782	1727623	0	1727623
	<b>Total Dvn :</b>	<b>2120894</b>	<b>0</b>	<b>2120894</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	0853	6641	0	6641
	8443	49737	0	49737
	8658	32462	0	32462
	8782	1953557	0	1953557
	<b>Total Dvn :</b>	<b>2042397</b>	<b>0</b>	<b>2042397</b>
PH526 : EE PHE DN. GWALIOR	8443	-5812105	0	-5812105
	8658	432470	0	432470
	8782	5986665	0	5986665
	<b>Total Dvn :</b>	<b>607030</b>	<b>0</b>	<b>607030</b>
PH527 : EE PHE DN. GUNA	8443	-1659230	0	-1659230
	8658	146415	0	146415
	8782	-6978802	0	-6978802
	<b>Total Dvn :</b>	<b>-8491617</b>	<b>0</b>	<b>-8491617</b>
PH528 : EE PHE DN. BHIND	8443	7505	0	7505
	8658	5000	0	5000
	8782	288248	0	288248
	<b>Total Dvn :</b>	<b>300753</b>	<b>0</b>	<b>300753</b>
PH529 : EE PHE DN. SHIVPURI	8443	-3244279	0	-3244279
	8658	140404	0	140404
	8782	3493050	0	3493050
	<b>Total Dvn :</b>	<b>389175</b>	<b>0</b>	<b>389175</b>
PH530 : EE PHE DN. MORENA	8443	763523	0	763523
	8658	543053	0	543053
	8782	19456971	0	19456971
	<b>Total Dvn :</b>	<b>20763547</b>	<b>0</b>	<b>20763547</b>
PH531 : EE PHE DN.SHEOPUR	8443	573944	0	573944
	8658	320339	0	320339
	8782	8912658	0	8912658
	<b>Total Dvn :</b>	<b>9806941</b>	<b>0</b>	<b>9806941</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH532 : EE PHE DN. DATIA	0215	357	0	357
	0853	240	0	240
	8443	7349	0	7349
	8658	10256	0	10256
	8782	631630	0	631630
	<b>Total Dvn :</b>		<b>649832</b>	<b>0</b>
PH534 : EE PHE DN. SAGAR	0215	50	0	50
	8443	3741490	0	3741490
	8658	148276	0	148276
	8782	1347761	0	1347761
	<b>Total Dvn :</b>		<b>5237577</b>	<b>0</b>
PH535 : EE PHE DN. CHHATARPUR	8443	4668	0	4668
	8658	3112	0	3112
	8782	525698	0	525698
	<b>Total Dvn :</b>		<b>533478</b>	<b>0</b>
PH536 : EE PHE DN. PANNA	0215	46974	0	46974
	0853	0	0	0
	8443	28950	0	28950
	8658	13637	0	13637
	8782	1859291	0	1859291
	<b>Total Dvn :</b>		<b>1948852</b>	<b>0</b>
PH537 : EE PHE DN. DAMOH	0215	10180	0	10180
	0230	12355	0	12355
	0853	0	0	0
	8443	423778	0	423778
	8658	49419	0	49419
	8782	1358422	0	1358422
	<b>Total Dvn :</b>		<b>1854154</b>	<b>0</b>
PH538 : EE PHE DN. TIKAMGARH	0853	0	0	0
	8782	2181244	0	2181244

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PH538 : EE PHE DN. TIKAMGARH</b>	<b>Total Dvn :</b>	<b>2181244</b>	<b>0</b>	<b>2181244</b>
<b>PH540 : EE PHE DN. REWA</b>	0215	3880	0	3880
	8443	200	0	200
	8658	848	0	848
	8782	230005	0	230005
	<b>Total Dvn :</b>	<b>234933</b>	<b>0</b>	<b>234933</b>
<b>PH541 : EE PHE DN. SATNA</b>	0853	0	0	0
	8671	3000	0	3000
	8782	498817	0	498817
	<b>Total Dvn :</b>	<b>501817</b>	<b>0</b>	<b>501817</b>
<b>PH542 : EE PHE DN. SHAHDOL</b>	0215	300	0	300
	0853	700	0	700
	8443	64647	0	64647
	8658	23968	0	23968
	8782	897669	0	897669
	<b>Total Dvn :</b>	<b>987284</b>	<b>0</b>	<b>987284</b>
<b>PH543 : EE,PHE DIVISION UMARIYA</b>	0215	400	0	400
	0230	6111	0	6111
	8443	30553	0	30553
	8658	26278	0	26278
	8782	738886	0	738886
	<b>Total Dvn :</b>	<b>802228</b>	<b>0</b>	<b>802228</b>
<b>PH544 : EE PHE DN. SIDHI</b>	0030	2400	0	2400
	0215	410	0	410
	0853	0	0	0
	8443	215538	0	215538
	8658	157025	0	157025
	8782	3915937	0	3915937
	<b>Total Dvn :</b>	<b>4291310</b>	<b>0</b>	<b>4291310</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH545 : EE PHE DN. JABALPUR	0215	0	0	0
	8443	53180	0	53180
	8658	28546	0	28546
	8671	5000	0	5000
	8782	672290	0	672290
	<b>Total Dvn :</b>		<b>759016</b>	<b>0</b>
PH546 : EE PHE PROJ. DN.-1 KATNI	0215	52022	0	52022
	0230	41661	0	41661
	0853	4800	0	4800
	8443	504339	0	504339
	8658	166642	0	166642
	8782	4471897	0	4471897
<b>Total Dvn :</b>		<b>5241361</b>	<b>0</b>	<b>5241361</b>
PH547 : EE PHE DN. MANDLA	8658	81	0	81
	8782	3472164	0	3472164
	<b>Total Dvn :</b>		<b>3472245</b>	<b>0</b>
PH548 : EE,PHE DIVISION DINDORI	0215	50	0	50
	0230	16947	0	16947
	8443	83857	0	83857
	8658	73653	0	73653
	8782	3886623	0	3886623
<b>Total Dvn :</b>		<b>4061130</b>	<b>0</b>	<b>4061130</b>
PH549 : EE PHE DN. NARSINGHPUR	0215	10267	0	10267
	0853	1500	0	1500
	8443	52240	0	52240
	8658	15429	0	15429
	8782	955402	0	955402
<b>Total Dvn :</b>		<b>1034838</b>	<b>0</b>	<b>1034838</b>
PH550 : EE PHE DN. BALAGHAT	0215	49798	0	49798
	8443	379874	0	379874



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH550 : EE PHE DN. BALAGHAT	8658	232176	0	232176
	8782	7001629	0	7001629
	<b>Total Dvn :</b>	<b>7663477</b>	<b>0</b>	<b>7663477</b>
PH551 : EE PHE DN. SEONI	0215	107490	0	107490
	0853	0	0	0
	8443	85468	0	85468
	8658	49372	0	49372
	8782	3897314	0	3897314
	<b>Total Dvn :</b>	<b>4139644</b>	<b>0</b>	<b>4139644</b>
PH552 : EE PHE DN. CHHINDWARA	0215	400	0	400
	0853	1000	0	1000
	8443	13404	0	13404
	8658	17769	0	17769
	8782	966096	0	966096
	<b>Total Dvn :</b>	<b>998669</b>	<b>0</b>	<b>998669</b>
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	0215	20	0	20
	8443	243889	0	243889
	8658	240690	0	240690
	8671	10000	0	10000
	8782	24238272	0	24238272
	<b>Total Dvn :</b>	<b>24732871</b>	<b>0</b>	<b>24732871</b>
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	8671	0	0	0
	8782	68903	0	68903
	<b>Total Dvn :</b>	<b>68903</b>	<b>0</b>	<b>68903</b>
PH560 : EE PHE MECHANICAL DIVISION INDORE	8658	2748	0	2748
	8671	0	0	0
	8782	2350560	0	2350560
	<b>Total Dvn :</b>	<b>2353308</b>	<b>0</b>	<b>2353308</b>
PH561 : EE PHE MECHANICAL DIVISION	8671	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH561 : EE PHE MECHANICAL DIVISION SAGAR	8782	344250	0	344250
	<b>Total Dvn :</b>	<b>344250</b>	<b>0</b>	<b>344250</b>
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	8443	3446	0	3446
	8658	185855	0	185855
	8671	0	0	0
	8782	13673103	0	13673103
	<b>Total Dvn :</b>	<b>13862404</b>	<b>0</b>	<b>13862404</b>
PH563 : EE PHE MECHANICAL DIVISION REWA	0853	9000	0	9000
	8443	34563	0	34563
	8658	31358	0	31358
	8671	0	0	0
	8782	5169213	0	5169213
	<b>Total Dvn :</b>	<b>5244134</b>	<b>0</b>	<b>5244134</b>
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	0215	50	0	50
	0230	832	0	832
	8443	144000	0	144000
	8658	389414	0	389414
	8671	0	0	0
	8782	22593525	0	22593525
	<b>Total Dvn :</b>	<b>23127821</b>	<b>0</b>	<b>23127821</b>
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	8443	550000	0	550000
	8658	200000	0	200000
	8671	0	0	0
	8782	4264537	0	4264537
	<b>Total Dvn :</b>	<b>5014537</b>	<b>0</b>	<b>5014537</b>
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH567 : EE,PHED ANUPPUR	0215	3650	0	3650
	0853	95500	0	95500

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH567 : EE,PHED ANUPPUR	8443	3535136	0	3535136
	8658	1017581	0	1017581
	8671	0	0	0
	8782	26339815	0	26339815
	<b>Total Dvn :</b>		<b>30991682</b>	<b>0</b>
PH568 : EE,PHE DN.ASHOKNAGAR	0215	30	0	30
	8443	6416	0	6416
	8658	6620	0	6620
	8671	0	0	0
	8782	500975	0	500975
<b>Total Dvn :</b>		<b>514041</b>	<b>0</b>	<b>514041</b>
PH569 : EE,PHE DN.BURHANPUR	8671	0	0	0
	8782	96001	0	96001
<b>Total Dvn :</b>		<b>96001</b>	<b>0</b>	<b>96001</b>
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)	8671	0	0	0
	<b>Total Dvn :</b>		<b>0</b>	<b>0</b>
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE	8671	0	0	0
	<b>Total Dvn :</b>		<b>0</b>	<b>0</b>
PH572 : EE, PHE DIVISION, ALIRAJPUR	0215	2600	0	2600
	8443	7329979	0	7329979
	8658	134970	0	134970
	8671	0	0	0
	8782	4082867	0	4082867
<b>Total Dvn :</b>		<b>11550416</b>	<b>0</b>	<b>11550416</b>
PH573 : EE, P.H.E. DIVISION SINGRAULI	0215	1500	0	1500
	0853	1500	0	1500
	8443	192157	0	192157
	8658	172501	0	172501
	8671	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH573 : EE, P.H.E. DIVISION SINGRAULI	8782	5885243	0	5885243
	<b>Total Dvn :</b>	<b>6252901</b>	<b>0</b>	<b>6252901</b>
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	8443	229511	0	229511
	8658	125933	0	125933
	8671	0	0	0
	8782	4322713	0	4322713
	<b>Total Dvn :</b>	<b>4678157</b>	<b>0</b>	<b>4678157</b>
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH579 : E E PHE DN AGAR MALWA	0215	32300	0	32300
	0853	3960	0	3960
	8443	114060	0	114060
	8658	76858	0	76858
	8671	0	0	0
	8782	4300026	0	4300026
	<b>Total Dvn :</b>	<b>4527204</b>	<b>0</b>	<b>4527204</b>
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	0215	70	0	70
	8443	212921	0	212921
	8658	150472	0	150472
	8782	3611086	0	3611086
	<b>Total Dvn :</b>	<b>3974549</b>	<b>0</b>	<b>3974549</b>
PH582 : EE, PHE DN. SARDARPUR, DHAR	0853	1800	0	1800
	8443	218126	0	218126
	8658	78220	0	78220

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH582 : EE, PHE DN. SARDARPUR, DHAR	8782	1985381	0	1985381
	<b>Total Dvn :</b>	<b>2283527</b>	<b>0</b>	<b>2283527</b>
PH583 : EE, PHE DN. PARASIA, CHINDWARA	0215	43679	0	43679
	0853	35000	0	35000
	8443	-1053689	0	-1053689
	8658	687866	0	687866
	8782	15861711	0	15861711
	<b>Total Dvn :</b>	<b>15574567</b>	<b>0</b>	<b>15574567</b>
PH584 : EE, PHE DN. KHURAI, SAGAR	0215	10	0	10
	8443	110484	0	110484
	8658	10428	0	10428
	8671	0	0	0
	8782	1241872	0	1241872
	<b>Total Dvn :</b>	<b>1362794</b>	<b>0</b>	<b>1362794</b>
PW513 : EE,PWD N.H.DN.SAGAR	0059	630	0	630
	8443	119569	0	119569
	8658	91576	0	91576
	8782	2417354	0	2417354
	<b>Total Dvn :</b>	<b>2629129</b>	<b>0</b>	<b>2629129</b>
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	0059	1100	0	1100
	0071	100	0	100
	8443	4582970	0	4582970
	8658	2206716	0	2206716
	8782	68334902	0	68334902
	<b>Total Dvn :</b>	<b>75125788</b>	<b>0</b>	<b>75125788</b>
PW517 : EE, PWD BRIDGE CONST. DN INDORE	8443	1604827	0	1604827
	8658	706158	0	706158
	8782	20240787	0	20240787
	<b>Total Dvn :</b>	<b>22551772</b>	<b>0</b>	<b>22551772</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW518 : EE PWD BRIDGE CONST. UJJAIN	8443	2917583	0	2917583
	8658	1552649	0	1552649
	8782	42841701	0	42841701
	<b>Total Dvn :</b>	<b>47311933</b>	<b>0</b>	<b>47311933</b>
PW519 : EE PWD BRIDGE CONST. GWALIOR	0059	100	0	100
	8443	4559381	0	4559381
	8658	1571111	0	1571111
	8782	33020802	0	33020802
<b>Total Dvn :</b>	<b>39151394</b>	<b>0</b>	<b>39151394</b>	
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	0059	87329	0	87329
	0070	1330	0	1330
	8443	1828958	0	1828958
	8658	1751269	0	1751269
	8782	45725014	0	45725014
<b>Total Dvn :</b>	<b>49393900</b>	<b>0</b>	<b>49393900</b>	
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	0059	110	0	110
	8443	4068404	0	4068404
	8658	1797622	0	1797622
	8782	43255949	0	43255949
<b>Total Dvn :</b>	<b>49122085</b>	<b>0</b>	<b>49122085</b>	
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	0059	60	0	60
	8443	1996947	0	1996947
	8658	466786	0	466786
	8782	19626011	0	19626011
<b>Total Dvn :</b>	<b>22089804</b>	<b>0</b>	<b>22089804</b>	
PW524 : EE PWD DN. NO.1 GWALIOR	0059	50684	0	50684
	8443	943697	0	943697
	8658	378766	0	378766
	8782	12626090	0	12626090
<b>Total Dvn :</b>	<b>13999237</b>	<b>0</b>	<b>13999237</b>	

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW526 : EE PWD (B/R) DN. BHIND.	0059	2290330	0	2290330
	8443	962613	0	962613
	8658	214918	0	214918
	8782	18264019	0	18264019
	<b>Total Dvn :</b>		<b>21731880</b>	<b>0</b>
PW527 : EE PWD B/R DN. DATIA	0059	613	0	613
	0853	24815	0	24815
	8443	895610	0	895610
	8658	209042	0	209042
	8782	5321480	0	5321480
<b>Total Dvn :</b>		<b>6451560</b>	<b>0</b>	<b>6451560</b>
PW529 : EE PWD B/R DN. MORENA.	0059	15596	0	15596
	8443	1650543	0	1650543
	8658	780284	0	780284
	8671	2500	0	2500
	8782	22664716	0	22664716
<b>Total Dvn :</b>		<b>25113639</b>	<b>0</b>	<b>25113639</b>
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	0059	10	0	10
	8443	29171	0	29171
	8658	4862	0	4862
	8782	1186551	0	1186551
<b>Total Dvn :</b>		<b>1220594</b>	<b>0</b>	<b>1220594</b>
PW531 : EE PWD, B/R DN. NO. 1 GUNA	0059	16953	0	16953
	8443	31653	0	31653
	8658	17309	0	17309
	8782	4266720	0	4266720
<b>Total Dvn :</b>		<b>4332635</b>	<b>0</b>	<b>4332635</b>
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	0059	7742	0	7742
	0853	512	0	512
	8443	6814712	0	6814712

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	8658	2587241	0	2587241
	8782	63259831	0	63259831
	<b>Total Dvn :</b>	<b>72670038</b>	<b>0</b>	<b>72670038</b>
PW534 : EE PWD DN. NO.1 SAGAR	0059	136000	0	136000
	8658	11386	0	11386
	8671	20220	0	20220
	8782	8642586	0	8642586
	<b>Total Dvn :</b>	<b>8810192</b>	<b>0</b>	<b>8810192</b>
PW535 : EE PWD, (B/R) DN. DAMOH	0059	54990	0	54990
	0853	17100	0	17100
	8443	2748644	0	2748644
	8658	508772	0	508772
	8782	16636702	0	16636702
	<b>Total Dvn :</b>	<b>19966208</b>	<b>0</b>	<b>19966208</b>
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	0059	2030	0	2030
	0853	971	0	971
	8443	2923727	0	2923727
	8658	313916	0	313916
	8782	10073381	0	10073381
	<b>Total Dvn :</b>	<b>13314025</b>	<b>0</b>	<b>13314025</b>
PW537 : EE PWD (B/R) DN. PANNA	0059	48217	0	48217
	0853	15886	0	15886
	8443	289174	0	289174
	8658	135387	0	135387
	8782	9434565	0	9434565
	<b>Total Dvn :</b>	<b>9923229</b>	<b>0</b>	<b>9923229</b>
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	0059	236921	0	236921
	0853	1053020	0	1053020
	8443	1192599	0	1192599
	8658	578958	0	578958



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PW538 : EE PWD ,(B/R) DN. TIKAMGARH	8782	22734418	0	22734418
	<b>Total Dvn :</b>	<b>25795916</b>	<b>0</b>	<b>25795916</b>
PW539 : EE PWD (E/M) DN. GWALIOR	0059	15	0	15
	8443	1602499	0	1602499
	8658	35796	0	35796
	8782	1044009	0	1044009
	<b>Total Dvn :</b>	<b>2682319</b>	<b>0</b>	<b>2682319</b>
PW541 : EE PWD B/R DN NO.1 INDORE	0059	143986	0	143986
	8443	1494895	0	1494895
	8658	838222	0	838222
	8782	28605535	0	28605535
	<b>Total Dvn :</b>	<b>31082638</b>	<b>0</b>	<b>31082638</b>
PW542 : EE PWD B/R DN NO.2 INDORE	0059	-968165	0	-968165
	8443	55537	0	55537
	8658	35352	0	35352
	8782	1975231	0	1975231
	<b>Total Dvn :</b>	<b>1097955</b>	<b>0</b>	<b>1097955</b>
PW543 : EE PWD B/R DN. DEWAS.	0059	134737	0	134737
	0853	1749225	0	1749225
	8443	7828362	0	7828362
	8658	557469	0	557469
	8782	17266060	0	17266060
	<b>Total Dvn :</b>	<b>27535853</b>	<b>0</b>	<b>27535853</b>
PW544 : EE PWD B/R DN. UJJAIN	0059	63947	0	63947
	0853	56774	0	56774
	8443	4404770	0	4404770
	8658	814382	0	814382
	8782	28327415	0	28327415
	<b>Total Dvn :</b>	<b>33667288</b>	<b>0</b>	<b>33667288</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW545 : EE PWD B/R DN. RATLAM	0059	211071	0	211071
	8443	2023145	0	2023145
	8658	710678	0	710678
	8782	22256721	0	22256721
	<b>Total Dvn :</b>	<b>25201615</b>	<b>0</b>	<b>25201615</b>
PW546 : EE PWD B/R DN. MANDSAUR	0059	69806	0	69806
	8443	716524	0	716524
	8658	132150	0	132150
	8782	4494023	0	4494023
	<b>Total Dvn :</b>	<b>5412503</b>	<b>0</b>	<b>5412503</b>
PW547 : EE PWD (B/R) DN. NEEMUCH	0059	220	0	220
	0853	223200	0	223200
	8443	758129	0	758129
	8658	257603	0	257603
	8782	7395876	0	7395876
	<b>Total Dvn :</b>	<b>8635028</b>	<b>0</b>	<b>8635028</b>
PW549 : EE PWD (B/R) DN. BARWANI	0059	10	0	10
	8443	8451	0	8451
	8658	4141	0	4141
	8782	541045	0	541045
	<b>Total Dvn :</b>	<b>553647</b>	<b>0</b>	<b>553647</b>
PW550 : EE PWD B/R DN. KHANDWA	0059	112939	0	112939
	8443	2993858	0	2993858
	8658	670726	0	670726
	8782	15322832	0	15322832
	<b>Total Dvn :</b>	<b>19100355</b>	<b>0</b>	<b>19100355</b>
PW551 : EE PWD B/R DN. KHARGONE.	8443	1133137	0	1133137
	8658	366339	0	366339
	8782	9826700	0	9826700
	<b>Total Dvn :</b>	<b>11326176</b>	<b>0</b>	<b>11326176</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW552 : EE PWD B/R DN. DHAR	8443	8969405	0	8969405
	8658	606820	0	606820
	8782	17602422	0	17602422
	<b>Total Dvn :</b>	<b>27178647</b>	<b>0</b>	<b>27178647</b>
PW553 : EE PWD B/R DN. SHAJAPUR	0853	30134	0	30134
	8443	249017	0	249017
	8658	69606	0	69606
	8782	20561558	0	20561558
<b>Total Dvn :</b>	<b>20910315</b>	<b>0</b>	<b>20910315</b>	
PW554 : EE PWD B/R DN.NO.1 JHABUA	0059	42978	0	42978
	8443	1245594	0	1245594
	8658	183812	0	183812
	8782	7891959	0	7891959
<b>Total Dvn :</b>	<b>9364343</b>	<b>0</b>	<b>9364343</b>	
PW555 : EE PWD E/M DN. UJJAIN.	8443	175220	0	175220
	8658	44580	0	44580
	8782	3467483	0	3467483
<b>Total Dvn :</b>	<b>3687283</b>	<b>0</b>	<b>3687283</b>	
PW556 : EE PWD E/M DN. INDORE	8443	1375149	0	1375149
	8658	710658	0	710658
	8782	17812438	0	17812438
<b>Total Dvn :</b>	<b>19898245</b>	<b>0</b>	<b>19898245</b>	
PW557 : EE PWD MAINT. DN. 1 BHOPAL	0059	19698	0	19698
	0853	158177	0	158177
	8443	566150	0	566150
	8658	328354	0	328354
	8782	9182633	0	9182633
<b>Total Dvn :</b>	<b>10255012</b>	<b>0</b>	<b>10255012</b>	
PW558 : EE PWD MAINT.DN. 2 BHOPAL	0853	75620	0	75620

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW558 : EE PWD MAINT.DN. 2 BHOPAL	8443	29222148	0	29222148
	8658	293800	0	293800
	8782	58486890	0	58486890
	<b>Total Dvn :</b>	<b>88078458</b>	<b>0</b>	<b>88078458</b>
PW560 : EE PWD NEW BOPAL DN. BHOPAL	0853	10175	0	10175
	8443	347642	0	347642
	8658	130872	0	130872
	8782	5353836	0	5353836
<b>Total Dvn :</b>	<b>5842525</b>	<b>0</b>	<b>5842525</b>	
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	0059	20790	0	20790
	0853	156664	0	156664
	8443	3653539	0	3653539
	8658	1092796	0	1092796
	8782	36619306	0	36619306
<b>Total Dvn :</b>	<b>41543095</b>	<b>0</b>	<b>41543095</b>	
PW562 : EE PWD DN. SEHORE	0059	-19964	0	-19964
	0853	276915	0	276915
	8443	626334	0	626334
	8658	44023	0	44023
	8782	5316289	0	5316289
<b>Total Dvn :</b>	<b>6243597</b>	<b>0</b>	<b>6243597</b>	
PW563 : EE PWD DN. VIDISHA	0059	90800	0	90800
	8443	1195828	0	1195828
	8658	225260	0	225260
	8782	7512066	0	7512066
<b>Total Dvn :</b>	<b>9023954</b>	<b>0</b>	<b>9023954</b>	
PW564 : EE PWD DN. RAISEN	0059	134629	0	134629
	8443	16538270	0	16538270
	8658	1037316	0	1037316
	8782	27997791	0	27997791

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW564 : EE PWD DN. RAISEN</b>	<b>Total Dvn :</b>	<b>45708006</b>	<b>0</b>	<b>45708006</b>
<b>PW565 : EE PWD DN. RAJGARH</b>	0059	6505	0	6505
	8443	663132	0	663132
	8658	21514	0	21514
	8671	10000	0	10000
	8782	1265102	0	1265102
	<b>Total Dvn :</b>	<b>1966253</b>	<b>0</b>	<b>1966253</b>
<b>PW566 : EE PWD (B/R) DN. BETUL</b>	0059	92531	0	92531
	8443	3074556	0	3074556
	8658	424715	0	424715
	8782	11401454	0	11401454
	<b>Total Dvn :</b>	<b>14993256</b>	<b>0</b>	<b>14993256</b>
<b>PW567 : EE,PWD (B&amp;R) DIVISION HARDA</b>	0059	-9940	0	-9940
	8443	1759253	0	1759253
	8658	469534	0	469534
	8782	9074258	0	9074258
	<b>Total Dvn :</b>	<b>11293105</b>	<b>0</b>	<b>11293105</b>
<b>PW568 : EE PWD E/M DN. I BHOPAL</b>	0059	1762	0	1762
	8443	24862	0	24862
	8658	33988	0	33988
	8782	1548501	0	1548501
	<b>Total Dvn :</b>	<b>1609113</b>	<b>0</b>	<b>1609113</b>
<b>PW570 : EE PWD DN. 1 REWA</b>	0059	185623	0	185623
	8443	8104303	0	8104303
	8658	1511425	0	1511425
	8671	2460	0	2460
	8782	64624585	0	64624585
	<b>Total Dvn :</b>	<b>74428396</b>	<b>0</b>	<b>74428396</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW571 : EE PWD E/M DN. REWA	0059	270	0	270
	8443	232019	0	232019
	8658	91840	0	91840
	8782	5247279	0	5247279
	<b>Total Dvn :</b>	<b>5571408</b>	<b>0</b>	<b>5571408</b>
PW572 : EE PWD DN. SIDHI	0059	600	0	600
	0853	6533	0	6533
	8443	150462	0	150462
	8658	52558	0	52558
	8782	3405585	0	3405585
<b>Total Dvn :</b>	<b>3615738</b>	<b>0</b>	<b>3615738</b>	
PW574 : EE PWD DN.NO.1 SHAHDOL	0059	3640	0	3640
	0853	2130	0	2130
	8443	152518	0	152518
	8658	30000	0	30000
	8782	847196	0	847196
<b>Total Dvn :</b>	<b>1035484</b>	<b>0</b>	<b>1035484</b>	
PW576 : EE PWD SATNA	0059	16120	0	16120
	0853	1155024	0	1155024
	8443	13554435	0	13554435
	8658	2111072	0	2111072
	8782	45542983	0	45542983
<b>Total Dvn :</b>	<b>62379634</b>	<b>0</b>	<b>62379634</b>	
PW577 : EE PWD (B/R) DN.UMARIYA	0059	30	0	30
	0853	2050	0	2050
	8443	333813	0	333813
	8658	43770	0	43770
	8782	2433841	0	2433841
<b>Total Dvn :</b>	<b>2813504</b>	<b>0</b>	<b>2813504</b>	
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	0217	200	0	200

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	0853	231531	0	231531
	8443	4377224	0	4377224
	8658	1392345	0	1392345
	8782	43439280	0	43439280
	<b>Total Dvn :</b>		<b>49440580</b>	<b>0</b>
PW579 : EE PWD DN.NO.2 CPA BHOPAL	0217	199394	0	199394
	0853	120940	0	120940
	8443	5490354	0	5490354
	8658	2022033	0	2022033
	8782	49555985	0	49555985
<b>Total Dvn :</b>		<b>57388706</b>	<b>0</b>	<b>57388706</b>
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	0217	155	0	155
	8443	226887	0	226887
	8658	826317	0	826317
	8782	10910571	0	10910571
<b>Total Dvn :</b>		<b>11963930</b>	<b>0</b>	<b>11963930</b>
PW581 : EE PWD GAS RAHAT DN.CPA 1I BHOPAL	0217	240	0	240
	0853	429606	0	429606
	8443	9960811	0	9960811
	8658	2838005	0	2838005
	8782	72258615	0	72258615
<b>Total Dvn :</b>		<b>85487277</b>	<b>0</b>	<b>85487277</b>
PW582 : EE NEW E/M DN CPA BHOPAL	0217	190	0	190
	8443	5062655	0	5062655
	8658	457774	0	457774
	8782	12621482	0	12621482
<b>Total Dvn :</b>		<b>18142101</b>	<b>0</b>	<b>18142101</b>
PW583 : EE PWD DN.NO.1 JABALPUR	0059	42	0	42
	0853	20416	0	20416
	8443	661173	0	661173

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PW583 : EE PWD DN.NO.1 JABALPUR	8658	396296	0	396296
	8782	12994453	0	12994453
	<b>Total Dvn :</b>	<b>14072380</b>	<b>0</b>	<b>14072380</b>
PW584 : EE PWD DN.NO.2 JABALPUR	0049	17983291	0	17983291
	0059	-26127	0	-26127
	0216	-2000	0	-2000
	8443	9000132	0	9000132
	8658	10055850	0	10055850
	8782	220494733	0	220494733
	<b>Total Dvn :</b>	<b>257505879</b>	<b>0</b>	<b>257505879</b>
PW585 : EE PWD DN. KATNI	0059	7082	0	7082
	0853	98579	0	98579
	8443	112502	0	112502
	8658	65040	0	65040
	8782	8346154	0	8346154
	<b>Total Dvn :</b>	<b>8629357</b>	<b>0</b>	<b>8629357</b>
PW586 : EE PWD DN.NO.1 SEONI	0059	12486	0	12486
	8443	2976652	0	2976652
	8658	616377	0	616377
	8782	14762000	0	14762000
	<b>Total Dvn :</b>	<b>18367515</b>	<b>0</b>	<b>18367515</b>
PW588 : EE PWD DN.NO.1 CHHINDWARA	0059	94066	0	94066
	0853	7596	0	7596
	8443	9955678	0	9955678
	8658	3773685	0	3773685
	8782	101684395	0	101684395
	<b>Total Dvn :</b>	<b>115515420</b>	<b>0</b>	<b>115515420</b>
PW590 : EE PWD DN.NARSINGHPUR	0059	50	0	50
	8443	5110622	0	5110622
	8658	1011668	0	1011668



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW590 : EE PWD DN.NARSINGHPUR	8782	25302770	0	25302770
	<b>Total Dvn :</b>	<b>31425110</b>	<b>0</b>	<b>31425110</b>
PW591 : EE PWD DN.NO.1 BALAGHAT	0059	7897	0	7897
	0853	6336	0	6336
	8443	3168201	0	3168201
	8658	1209877	0	1209877
	8782	56182670	0	56182670
	<b>Total Dvn :</b>	<b>60574981</b>	<b>0</b>	<b>60574981</b>
PW592 : EE PWD DN. NO. 1 MANDLA	0059	533445	0	533445
	0853	130587	0	130587
	8443	1056871	0	1056871
	8658	352588	0	352588
	8671	8408	0	8408
	8782	10952234	0	10952234
	<b>Total Dvn :</b>	<b>13034133</b>	<b>0</b>	<b>13034133</b>
PW593 : EE PWD DN. DINDORI.	0059	21902	0	21902
	0230	446520	0	446520
	8443	3040877	0	3040877
	8658	1676140	0	1676140
	8782	47743907	0	47743907
	<b>Total Dvn :</b>	<b>52929346</b>	<b>0</b>	<b>52929346</b>
PW594 : EE PWD E/M DN. JABALPUR	0059	-1965	0	-1965
	8443	1936286	0	1936286
	8658	95150	0	95150
	8782	4033489	0	4033489
	<b>Total Dvn :</b>	<b>6062960</b>	<b>0</b>	<b>6062960</b>
PW600 : E.E. PWD ANUPPUR	0059	3810	0	3810
	0853	7123	0	7123
	8443	1219833	0	1219833
	8658	127440	0	127440

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW600 : E.E. PWD ANUPPUR	8782	3211396	0	3211396
	<b>Total Dvn :</b>	<b>4569602</b>	<b>0</b>	<b>4569602</b>
PW601 : E.E. PWD BURHANPUR	0059	272430	0	272430
	0853	26869	0	26869
	8658	536	0	536
	8782	2294064	0	2294064
	<b>Total Dvn :</b>	<b>2593899</b>	<b>0</b>	<b>2593899</b>
PW602 : PWD B/R DIVISION, ASHOK NAGAR	0059	20	0	20
	0853	953	0	953
	8443	3886540	0	3886540
	8658	2251134	0	2251134
	8782	62897160	0	62897160
	<b>Total Dvn :</b>	<b>69035807</b>	<b>0</b>	<b>69035807</b>
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	0059	6037	0	6037
	8443	2117270	0	2117270
	8658	288812	0	288812
	8782	8202058	0	8202058
	<b>Total Dvn :</b>	<b>10614177</b>	<b>0</b>	<b>10614177</b>
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	0059	7966	0	7966
	0853	29700	0	29700
	8443	2232124	0	2232124
	8658	176440	0	176440
	8782	5410225	0	5410225
	<b>Total Dvn :</b>	<b>7856455</b>	<b>0</b>	<b>7856455</b>
PW605 : PIU, JABALPUR	0059	1322566	0	1322566
	0853	649513	0	649513
	8443	58576004	0	58576004
	8658	3782812	0	3782812
	8782	84889616	0	84889616
	<b>Total Dvn :</b>	<b>149220511</b>	<b>0</b>	<b>149220511</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW606 : PIU, CHHINDWARA	0059	20356392	0	20356392
	8443	8304961	0	8304961
	8658	4018695	0	4018695
	8782	87014512	0	87014512
	<b>Total Dvn :</b>	<b>119694560</b>	<b>0</b>	<b>119694560</b>
PW607 : PIU, SHAHDOL	0059	41220	0	41220
	0853	456130	0	456130
	8443	1925540	0	1925540
	8658	1066807	0	1066807
	8782	27310312	0	27310312
<b>Total Dvn :</b>	<b>30800009</b>	<b>0</b>	<b>30800009</b>	
PW608 : PIU, BALAGHAT	0059	30738	0	30738
	8443	7005978	0	7005978
	8658	1033084	0	1033084
	8782	32663574	0	32663574
	<b>Total Dvn :</b>	<b>40733374</b>	<b>0</b>	<b>40733374</b>
PW609 : PIU, KHANDWA	0059	75	0	75
	8443	9210963	0	9210963
	8658	476348	0	476348
	8782	21229693	0	21229693
	<b>Total Dvn :</b>	<b>30917079</b>	<b>0</b>	<b>30917079</b>
PW610 : PIU, PWD, REWA	0059	188514	0	188514
	8443	16470222	0	16470222
	8658	1740398	0	1740398
	8782	38121552	0	38121552
	<b>Total Dvn :</b>	<b>56520686</b>	<b>0</b>	<b>56520686</b>
PW611 : PIU, PWD, SATNA	0059	72810	0	72810
	0853	88311	0	88311
	8443	19947225	0	19947225
	8658	2734811	0	2734811

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW611 : PIU, PWD, SATNA	8782	86177964	0	86177964
	<b>Total Dvn :</b>	<b>109021121</b>	<b>0</b>	<b>109021121</b>
PW613 : P.I.U, PWD, GUNA	0059	146275	0	146275
	0853	39145	0	39145
	8443	26078833	0	26078833
	8658	834464	0	834464
	8782	22630286	0	22630286
	<b>Total Dvn :</b>	<b>49729003</b>	<b>0</b>	<b>49729003</b>
PW614 : P.I.U, PWD, SAGAR	0059	6554	0	6554
	8443	2874141	0	2874141
	8658	1175572	0	1175572
	8782	33900499	0	33900499
	<b>Total Dvn :</b>	<b>37956766</b>	<b>0</b>	<b>37956766</b>
PW615 : P.I.U, PWD, HOSHANGABAD	0059	4280	0	4280
	0853	112323	0	112323
	8443	7134030	0	7134030
	8658	1422987	0	1422987
	8782	38191197	0	38191197
	<b>Total Dvn :</b>	<b>46864817</b>	<b>0</b>	<b>46864817</b>
PW616 : P.I.U, PWD, INDORE	8443	19362124	0	19362124
	8658	4276015	0	4276015
	8782	107782868	0	107782868
	<b>Total Dvn :</b>	<b>131421007</b>	<b>0</b>	<b>131421007</b>
PW617 : P.I.U, PWD, UJJAIN	0059	100	0	100
	8443	23666101	0	23666101
	8658	663115	0	663115
	8782	23326403	0	23326403
	<b>Total Dvn :</b>	<b>47655719</b>	<b>0</b>	<b>47655719</b>
PW618 : P.I.U, PWD, GWALIOR	0059	240	0	240

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW618 : P.I.U, PWD, GWALIOR	8443	48819142	0	48819142
	8658	2864159	0	2864159
	8782	91958847	0	91958847
	<b>Total Dvn :</b>	<b>143642388</b>	<b>0</b>	<b>143642388</b>
PW619 : P.I.U, PWD, SIDHI	0059	6421	0	6421
	8443	532269	0	532269
	8658	269578	0	269578
	8782	7335976	0	7335976
	<b>Total Dvn :</b>	<b>8144244</b>	<b>0</b>	<b>8144244</b>
PW621 : EE PWD NH DIVISON, BHOPAL	8782	290659	0	290659
	<b>Total Dvn :</b>	<b>290659</b>	<b>0</b>	<b>290659</b>
PW622 : P.I.U, PWD NARSINGPUR	0059	29450	0	29450
	0853	24429	0	24429
	8443	5735877	0	5735877
	8658	626100	0	626100
	8782	15685888	0	15685888
	<b>Total Dvn :</b>	<b>22101744</b>	<b>0</b>	<b>22101744</b>
PW623 : P.I.U, PWD, BETUL	0059	100	0	100
	0853	15982	0	15982
	8443	19077863	0	19077863
	8658	1181926	0	1181926
	8782	32679507	0	32679507
	<b>Total Dvn :</b>	<b>52955378</b>	<b>0</b>	<b>52955378</b>
PW624 : P.I.U, PWD, SEHORE	0059	120	0	120
	8443	1964243	0	1964243
	8658	795166	0	795166
	8782	19904881	0	19904881
	<b>Total Dvn :</b>	<b>22664410</b>	<b>0</b>	<b>22664410</b>
PW625 : P.I.U, PWD, SHIVPURI	0059	450	0	450

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW625 : P.I.U, PWD, SHIVPURI	8443	10385890	0	10385890
	8658	6008544	0	6008544
	8782	157837751	0	157837751
	<b>Total Dvn :</b>	<b>174232635</b>	<b>0</b>	<b>174232635</b>
PW626 : P.I.U, PWD, MORENA	0059	40	0	40
	8443	1219616	0	1219616
	8658	766585	0	766585
	8782	17735968	0	17735968
<b>Total Dvn :</b>	<b>19722209</b>	<b>0</b>	<b>19722209</b>	
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	0059	424863	0	424863
	0853	90572	0	90572
	8443	740163	0	740163
	8658	330759	0	330759
	8782	11178558	0	11178558
<b>Total Dvn :</b>	<b>12764915</b>	<b>0</b>	<b>12764915</b>	
PW628 : P.I.U, PWD, PANNA	0059	630	0	630
	0853	41460	0	41460
	8443	441108	0	441108
	8658	294071	0	294071
	8782	7543201	0	7543201
<b>Total Dvn :</b>	<b>8320470</b>	<b>0</b>	<b>8320470</b>	
PW629 : P.I.U, PWD (PWD), VIDISHA	0059	225	0	225
	0853	36804	0	36804
	8443	2209215	0	2209215
	8658	322078	0	322078
	8782	9996647	0	9996647
<b>Total Dvn :</b>	<b>12564969</b>	<b>0</b>	<b>12564969</b>	
PW630 : P.I.U (PWD), MANDLA	0059	13637	0	13637
	0853	149339	0	149339
	8443	430426	0	430426

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW630 : P.I.U (PWD), MANDLA	8658	295887	0	295887
	8782	10907039	0	10907039
	<b>Total Dvn :</b>	<b>11796328</b>	<b>0</b>	<b>11796328</b>
PW631 : P.I.U (PWD), JHABUA	0059	510	0	510
	8443	24044186	0	24044186
	8658	2000894	0	2000894
	8782	49706111	0	49706111
	<b>Total Dvn :</b>	<b>75751701</b>	<b>0</b>	<b>75751701</b>
PW632 : P.I.U (PWD), MANDSOUR	0059	94007	0	94007
	8443	12373782	0	12373782
	8658	703591	0	703591
	8782	17804743	0	17804743
	<b>Total Dvn :</b>	<b>30976123</b>	<b>0</b>	<b>30976123</b>
PW633 : P.I.U (PWD), DEWAS	0059	140	0	140
	8443	3205922	0	3205922
	8658	974221	0	974221
	8782	27357707	0	27357707
	<b>Total Dvn :</b>	<b>31537990</b>	<b>0</b>	<b>31537990</b>
PW634 : P.I.U, PWD,DHAR	0059	31869	0	31869
	8443	3465575	0	3465575
	8658	2010255	0	2010255
	8782	58027736	0	58027736
	<b>Total Dvn :</b>	<b>63535435</b>	<b>0</b>	<b>63535435</b>
PW635 : P.I.U, PWD PWD (P.I.U ), BARWANI	0059	500	0	500
	0853	43481	0	43481
	8443	8736705	0	8736705
	8658	698161	0	698161
	8782	21792865	0	21792865
	<b>Total Dvn :</b>	<b>31271712</b>	<b>0</b>	<b>31271712</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	0059	50192	0	50192
	0853	116752	0	116752
	8443	299759	0	299759
	8658	137332	0	137332
	8782	13038626	0	13038626
<b>Total Dvn :</b>		<b>13642661</b>	<b>0</b>	<b>13642661</b>
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	8658	770	0	770
	8782	87861	0	87861
	<b>Total Dvn :</b>	<b>88631</b>	<b>0</b>	<b>88631</b>
PW638 : E.E. PWD B/R DN AGAR (MALWA)	8443	514848	0	514848
	8658	134912	0	134912
	8782	3560333	0	3560333
	<b>Total Dvn :</b>	<b>4210093</b>	<b>0</b>	<b>4210093</b>
PW639 : E E PWD E/M DIVN SAGAR	0059	2970	0	2970
	8443	395928	0	395928
	8658	239354	0	239354
	8782	5977056	0	5977056
	<b>Total Dvn :</b>	<b>6615308</b>	<b>0</b>	<b>6615308</b>
PW640 : P.I.U, PWD, DAMOH	0059	2200	0	2200
	0230	234828	0	234828
	0853	4649	0	4649
	8443	14603870	0	14603870
	8658	1028449	0	1028449
	8782	24053279	0	24053279
	<b>Total Dvn :</b>	<b>39927275</b>	<b>0</b>	<b>39927275</b>
PW641 : P.I.U, PWD. PWD DATIA	0059	11573	0	11573
	0853	70286	0	70286
	8443	4526764	0	4526764
	8658	1821755	0	1821755
	8782	54962258	0	54962258



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW641 : P.I.U, PWD. PWD DATIA</b>	<b>Total Dvn :</b>	<b>61392636</b>	<b>0</b>	<b>61392636</b>
<b>PW642 : PIU PWD BURHANPUR</b>	0059	24111	0	24111
	0853	15000	0	15000
	8443	836239	0	836239
	8658	126000	0	126000
	8782	4619957	0	4619957
	<b>Total Dvn :</b>	<b>5621307</b>	<b>0</b>	<b>5621307</b>
<b>PW643 : PIU PWD ALIRAJPUR</b>	0059	60	0	60
	8443	1486199	0	1486199
	8658	522629	0	522629
	8782	13079253	0	13079253
	<b>Total Dvn :</b>	<b>15088141</b>	<b>0</b>	<b>15088141</b>
<b>PW644 : PIU PWD RATLAM</b>	0059	426648	0	426648
	8443	1829454	0	1829454
	8658	693857	0	693857
	8782	18359744	0	18359744
	<b>Total Dvn :</b>	<b>21309703</b>	<b>0</b>	<b>21309703</b>
<b>PW645 : PIU PWD ASHOK NAGAR</b>	0059	152206	0	152206
	8443	1134007	0	1134007
	8658	631453	0	631453
	8782	17088952	0	17088952
	<b>Total Dvn :</b>	<b>19006618</b>	<b>0</b>	<b>19006618</b>
<b>PW646 : PIU PWD SHEOPUR</b>	0059	20	0	20
	8443	12031525	0	12031525
	8658	180080	0	180080
	8782	4884590	0	4884590
	<b>Total Dvn :</b>	<b>17096215</b>	<b>0</b>	<b>17096215</b>
<b>PW647 : PIU PWD HARDA</b>	0059	9457	0	9457

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW647 : PIU PWD HARDA	0853	77408	0	77408
	8443	455698	0	455698
	8658	304316	0	304316
	8782	7863938	0	7863938
	<b>Total Dvn :</b>		<b>8710817</b>	<b>0</b>
PW648 : PIU PWD SEONI	0059	84713	0	84713
	8443	1026074	0	1026074
	8658	418928	0	418928
	8782	11466562	0	11466562
	<b>Total Dvn :</b>		<b>12996277</b>	<b>0</b>
PW649 : PIU PWD KATNI	0059	28412	0	28412
	0230	22995	0	22995
	0853	36520	0	36520
	8443	160958	0	160958
	8658	99397	0	99397
	8782	5604760	0	5604760
	<b>Total Dvn :</b>		<b>5953042</b>	<b>0</b>
PW650 : PIU PWD BHIND	0059	15445	0	15445
	8443	1189382	0	1189382
	8658	598832	0	598832
	8782	15071707	0	15071707
	<b>Total Dvn :</b>		<b>16875366</b>	<b>0</b>
PW651 : PIU PWD UMARIYA	0059	600	0	600
	8443	37342206	0	37342206
	8658	1625271	0	1625271
	8782	41500700	0	41500700
	<b>Total Dvn :</b>		<b>80468777</b>	<b>0</b>
PW652 : PIU PWD RAJGARH	0059	80	0	80
	8443	7476871	0	7476871
	8658	1034162	0	1034162

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW652 : PIU PWD RAJGARH	8782	24414549	0	24414549
	<b>Total Dvn :</b>	<b>32925662</b>	<b>0</b>	<b>32925662</b>
PW653 : PIU PWD SHAJAPUR	0059	15500	0	15500
	0853	1657	0	1657
	8443	804921	0	804921
	8658	243476	0	243476
	8782	7195819	0	7195819
	<b>Total Dvn :</b>	<b>8261373</b>	<b>0</b>	<b>8261373</b>
PW654 : PIU PWD TIKAMGARH	0059	16323	0	16323
	0853	63611	0	63611
	8443	13606213	0	13606213
	8658	328993	0	328993
	8782	8849678	0	8849678
	<b>Total Dvn :</b>	<b>22864818</b>	<b>0</b>	<b>22864818</b>
PW655 : PIU PWD DINDORI	0059	10252	0	10252
	8443	9631329	0	9631329
	8658	1397589	0	1397589
	8671	0	0	0
	8782	38095624	0	38095624
	<b>Total Dvn :</b>	<b>49134794</b>	<b>0</b>	<b>49134794</b>
PW656 : PIU PWD KHARGONE	0059	175	0	175
	0070	10270	0	10270
	8443	1184851	0	1184851
	8658	519038	0	519038
	8782	15965309	0	15965309
	<b>Total Dvn :</b>	<b>17679643</b>	<b>0</b>	<b>17679643</b>
PW657 : PIU PWD AGAR MALWA	0059	420	0	420
	8443	2089431	0	2089431
	8658	27212	0	27212
	8782	824789	0	824789

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW657 : PIU PWD AGAR MALWA</b>	<b>Total Dvn :</b>	<b>2941852</b>	<b>0</b>	<b>2941852</b>
<b>PW658 : PIU PWD SINGRAULI</b>	0059	1410	0	1410
	8443	44373171	0	44373171
	8658	2646747	0	2646747
	8782	80354050	0	80354050
	<b>Total Dvn :</b>	<b>127375378</b>	<b>0</b>	<b>127375378</b>
<b>PW660 : PIU PWD RAISEN</b>	0059	40	0	40
	8443	12179739	0	12179739
	8658	244958	0	244958
	8782	7005273	0	7005273
	<b>Total Dvn :</b>	<b>19430010</b>	<b>0</b>	<b>19430010</b>
<b>PW661 : PIU PWD ANUPPUR</b>	0059	9304	0	9304
	8443	1752733	0	1752733
	8658	911582	0	911582
	8782	23207399	0	23207399
	<b>Total Dvn :</b>	<b>25881018</b>	<b>0</b>	<b>25881018</b>
<b>PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE</b>	8443	791975	0	791975
	8658	373874	0	373874
	8782	9611666	0	9611666
	<b>Total Dvn :</b>	<b>10777515</b>	<b>0</b>	<b>10777515</b>
<b>PW665 : P. I. U. PWD BHOPAL</b>	0059	10614	0	10614
	0853	146325	0	146325
	8443	56997803	0	56997803
	8658	3029136	0	3029136
	8782	72665308	0	72665308
	<b>Total Dvn :</b>	<b>132849186</b>	<b>0</b>	<b>132849186</b>
<b>PW666 : P. I. U. PWD NO.2 BHOPAL</b>	0059	4320	0	4320
	8443	8801387	0	8801387

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW666 : P. I. U. PWD NO.2 BHOPAL	8658	3887957	0	3887957
	8782	88832838	0	88832838
	<b>Total Dvn :</b>	<b>101526502</b>	<b>0</b>	<b>101526502</b>
PW667 : EE, PWD(NH) DN REWA MP	0059	10	0	10
	8443	117857	0	117857
	8658	30838	0	30838
	8782	940076	0	940076
	<b>Total Dvn :</b>	<b>1088781</b>	<b>0</b>	<b>1088781</b>
PW668 : EE, PWD, NH DN JABALPUR	0059	40	0	40
	8443	245003	0	245003
	8658	94945	0	94945
	8782	2217439	0	2217439
	<b>Total Dvn :</b>	<b>2557427</b>	<b>0</b>	<b>2557427</b>
PW669 : EE PWD NH DIVISION GWALIOR	0059	10	0	10
	8782	337116	0	337116
	<b>Total Dvn :</b>	<b>337126</b>	<b>0</b>	<b>337126</b>
WR501 : EE WRD DEWAS	0853	104945	0	104945
	8443	48000	0	48000
	8658	35200	0	35200
	8782	2177023	0	2177023
	<b>Total Dvn :</b>	<b>2365168</b>	<b>0</b>	<b>2365168</b>
WR502 : EE WRD SHAJAPUR	0701	-10616	0	-10616
	8443	2065158	0	2065158
	8658	811892	0	811892
	8782	28895260	0	28895260
	<b>Total Dvn :</b>	<b>31761694</b>	<b>0</b>	<b>31761694</b>
WR503 : EE WRD BHOPAL	0702	9690	0	9690
	8443	1267604	0	1267604
	8658	898357	0	898357

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<b>WR503 : EE WRD BHOPAL</b>	8782	23239230	0	23239230
	<b>Total Dvn :</b>	<b>25414881</b>	<b>0</b>	<b>25414881</b>
<b>WR504 : EE WRD SEHORE</b>	0702	300	0	300
	8443	22103	0	22103
	8658	36610	0	36610
	8782	18854040	0	18854040
	<b>Total Dvn :</b>	<b>18913053</b>	<b>0</b>	<b>18913053</b>
<b>WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA</b>	0701	50	0	50
	8443	448901	0	448901
	8658	244335	0	244335
	8782	14647731	0	14647731
	<b>Total Dvn :</b>	<b>15341017</b>	<b>0</b>	<b>15341017</b>
<b>WR506 : EE WRD NARSINGHARH</b>	0700	7200	0	7200
	8443	5681492	0	5681492
	8658	2145270	0	2145270
	8782	668041630	0	668041630
	<b>Total Dvn :</b>	<b>675875592</b>	<b>0</b>	<b>675875592</b>
<b>WR507 : EE WRD RAISEN</b>	0702	30	0	30
	8443	12496	0	12496
	8658	38902	0	38902
	8782	2488342	0	2488342
	<b>Total Dvn :</b>	<b>2539770</b>	<b>0</b>	<b>2539770</b>
<b>WR508 : EE WRD GUNA</b>	0701	5	0	5
	8443	2174	0	2174
	8658	16400	0	16400
	8782	538567	0	538567
	<b>Total Dvn :</b>	<b>557146</b>	<b>0</b>	<b>557146</b>
<b>WR509 : EE WRD RAJGARH</b>	0702	615	0	615
	8443	112556	0	112556

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WR509 : EE WRD RAJGARH	8658	76921	0	76921
	8782	19414741	0	19414741
	<b>Total Dvn :</b>	<b>19604833</b>	<b>0</b>	<b>19604833</b>
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	0702	632162	0	632162
	8443	113973	0	113973
	8658	29877	0	29877
	8782	541326	0	541326
	<b>Total Dvn :</b>	<b>1317338</b>	<b>0</b>	<b>1317338</b>
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	0702	630	0	630
	8443	68847	0	68847
	8658	114717	0	114717
	8782	4140309	0	4140309
	<b>Total Dvn :</b>	<b>4324503</b>	<b>0</b>	<b>4324503</b>
WR514 : EE,STORE DN CMU,BHOPAL	8443	9696	0	9696
	8658	3819	0	3819
	8782	315614	0	315614
	<b>Total Dvn :</b>	<b>329129</b>	<b>0</b>	<b>329129</b>
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	8782	77682	0	77682
	<b>Total Dvn :</b>	<b>77682</b>	<b>0</b>	<b>77682</b>
WR516 : EE,E&M WRD BALAGHAT	8658	849	0	849
	8782	266090	0	266090
	<b>Total Dvn :</b>	<b>266939</b>	<b>0</b>	<b>266939</b>
WR517 : EE,HEM WRD GWALIOR	0701	0	-12000	-12000
	8782	20922	0	20922
	<b>Total Dvn :</b>	<b>20922</b>	<b>-12000</b>	<b>8922</b>
WR518 : EE,E&M,HEM WRD BHOPAL	8443	2144	0	2144
	8658	1522	0	1522
	8782	840465	0	840465

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR518 : EE,E&amp;M,HEM WRD BHOPAL</b>	<b>Total Dvn :</b>	<b>844131</b>	<b>0</b>	<b>844131</b>
<b>WR519 : DY.DIRECTOR&amp;EE,SS DN,MECHANICAL UNIT,WRD BHOPAL</b>	8443	13942	0	13942
	8658	66037	0	66037
	8782	2440754	0	2440754
	<b>Total Dvn :</b>	<b>2520733</b>	<b>0</b>	<b>2520733</b>
<b>WR521 : EE WRD BETUL</b>	0701	400	0	400
	0702	100	0	100
	0853	5352	0	5352
	8443	13412907	0	13412907
	8658	9112700	0	9112700
	8782	333440170	0	333440170
	<b>Total Dvn :</b>	<b>355971629</b>	<b>0</b>	<b>355971629</b>
<b>WR522 : EE,WRD BARNAL, LBC BARI DISTT.RAISEN</b>	0700	19300	0	19300
	8658	66691	0	66691
	8782	1332884	0	1332884
	<b>Total Dvn :</b>	<b>1418875</b>	<b>0</b>	<b>1418875</b>
<b>WR523 : EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP-REHTI,SEHORE</b>	8782	19952	0	19952
	<b>Total Dvn :</b>	<b>19952</b>	<b>0</b>	<b>19952</b>
<b>WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE</b>	8443	21139	0	21139
	8658	11851	0	11851
	8782	6841257	0	6841257
	<b>Total Dvn :</b>	<b>6874247</b>	<b>0</b>	<b>6874247</b>
<b>WR525 : EE WRD DN,HARDA</b>	0701	2040	0	2040
	0853	16827	0	16827
	8443	112652	0	112652
	8658	75102	0	75102
	8782	3130470	0	3130470
	<b>Total Dvn :</b>	<b>3337091</b>	<b>0</b>	<b>3337091</b>



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	0701	67534	0	67534
	0853	739525	0	739525
	8443	106371	0	106371
	8658	72939	0	72939
	8782	5838958	0	5838958
	<b>Total Dvn :</b>		<b>6825327</b>	<b>0</b>
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	0702	40	0	40
	8443	16915	0	16915
	8658	7712	0	7712
	8782	1176644	0	1176644
	<b>Total Dvn :</b>		<b>1201311</b>	<b>0</b>
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	0701	10	0	10
	8443	60000	0	60000
	8658	45610	0	45610
	8782	2495961	0	2495961
	<b>Total Dvn :</b>		<b>2601581</b>	<b>0</b>
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	0701	88075	0	88075
	0853	10390	0	10390
	8443	3650832	0	3650832
	8658	444442	0	444442
	8782	8416151	0	8416151
	<b>Total Dvn :</b>		<b>12609890</b>	<b>0</b>
WR530 : EE WRD MULTAI DISTT.BETUL	0701	200	0	200
	8443	5243740	0	5243740
	8658	3855503	0	3855503
	8782	131828550	0	131828550
	<b>Total Dvn :</b>		<b>140927993</b>	<b>0</b>
WR531 : EE,WRD HARSI ,DABRA	0041	1050	0	1050
	8658	1596	0	1596
	8782	406775	0	406775

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR531 : EE,WRD HARSI ,DABRA</b>	<b>Total Dvn :</b>	<b>409421</b>	<b>0</b>	<b>409421</b>
<b>WR532 : EE,WRD,SHIVPURI</b>	8658	23612	0	23612
	8782	10961145	0	10961145
	<b>Total Dvn :</b>	<b>10984757</b>	<b>0</b>	<b>10984757</b>
<b>WR533 : EE,WRD,BHIND</b>	8782	10970	0	10970
	<b>Total Dvn :</b>	<b>10970</b>	<b>0</b>	<b>10970</b>
<b>WR534 : EE WRD GOHAD. DISTT.BHIND</b>	0700	800	0	800
	8443	298028	0	298028
	8658	178578	0	178578
	8782	4297712	0	4297712
	<b>Total Dvn :</b>	<b>4775118</b>	<b>0</b>	<b>4775118</b>
<b>WR535 : EE,WRD,MORENA</b>	0041	2400	0	2400
	0701	0	-100	-100
	0702	100	100	200
	0853	0	0	0
	8443	257322	0	257322
	8658	100145	0	100145
	8782	2682067	0	2682067
	<b>Total Dvn :</b>	<b>3042034</b>	<b>0</b>	<b>3042034</b>
<b>WR536 : EE,E/M,LMTW&amp;GATES DN.DATIA (THATIPUR,GWALIOR) 8/12</b>	0701	150	0	150
	8443	42537	0	42537
	8658	34761	0	34761
	8782	1427334	0	1427334
	<b>Total Dvn :</b>	<b>1504782</b>	<b>0</b>	<b>1504782</b>
<b>WR537 : EE,WRD,SABALGARH MORENA</b>	0041	1500	0	1500
	0701	100	0	100
	8443	362071	0	362071
	8658	120784	0	120784

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WR537 : EE,WRD,SABALGARH MORENA	8782	2601985	0	2601985
	<b>Total Dvn :</b>	<b>3086440</b>	<b>0</b>	<b>3086440</b>
WR538 : EE,WRD SHEOPURKALAON	0041	1800	0	1800
	8658	3062	0	3062
	8782	304294	0	304294
	<b>Total Dvn :</b>	<b>309156</b>	<b>0</b>	<b>309156</b>
WR541 : EE WRD INDORE	8443	15770	0	15770
	8658	20656	0	20656
	8782	971384	0	971384
	<b>Total Dvn :</b>	<b>1007810</b>	<b>0</b>	<b>1007810</b>
WR542 : EE WRD UJJAIN	0702	3325	0	3325
	8443	1093028	0	1093028
	8658	321536	0	321536
	8782	13448087	0	13448087
	<b>Total Dvn :</b>	<b>14865976</b>	<b>0</b>	<b>14865976</b>
WR543 : EE WRD RATLAM	8443	4804	0	4804
	8658	9607	0	9607
	8782	7512858	0	7512858
	<b>Total Dvn :</b>	<b>7527269</b>	<b>0</b>	<b>7527269</b>
WR544 : EE WRD MANDSAUR	0702	3500	0	3500
	8443	286685	0	286685
	8658	207367	0	207367
	8782	8068028	0	8068028
	<b>Total Dvn :</b>	<b>8565580</b>	<b>0</b>	<b>8565580</b>
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	0702	100	0	100
	8443	30457	0	30457

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	8658	25858	0	25858
	8782	666625	0	666625
	<b>Total Dvn :</b>	<b>723040</b>	<b>0</b>	<b>723040</b>
WR547 : EE WRD BARWANI	0702	6060	0	6060
	8443	45904	0	45904
	8658	35248	0	35248
	8782	1295906	0	1295906
	<b>Total Dvn :</b>	<b>1383118</b>	<b>0</b>	<b>1383118</b>
WR548 : EE WRD KHARGONE	0701	2012	0	2012
	0702	2024	0	2024
	8443	223860	0	223860
	8658	142641	0	142641
	8782	7142988	0	7142988
	<b>Total Dvn :</b>	<b>7513525</b>	<b>0</b>	<b>7513525</b>
WR549 : EE WRD KHANDWA	0058	200	0	200
	0515	100	0	100
	8443	6573081	0	6573081
	8658	3618684	0	3618684
	8782	141411866	0	141411866
	<b>Total Dvn :</b>	<b>151603931</b>	<b>0</b>	<b>151603931</b>
WR550 : EE WRD DN.NO.1 JHABUA	0701	440	0	440
	8443	24692	0	24692
	8658	17306	0	17306
	8782	24733617	0	24733617
	<b>Total Dvn :</b>	<b>24776055</b>	<b>0</b>	<b>24776055</b>
WR551 : EE WRD ALIRAJPUR JHABUA	0702	-336621	0	-336621
	8782	362606	0	362606
	<b>Total Dvn :</b>	<b>25985</b>	<b>0</b>	<b>25985</b>
WR552 : EE WR DN.1 DHAR	0702	500	0	500

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR552 : EE WR DN.1 DHAR	8443	6710685	0	6710685
	8658	1768174	0	1768174
	8782	50743386	0	50743386
	<b>Total Dvn :</b>	<b>59222745</b>	<b>0</b>	<b>59222745</b>
WR555 : EE WRD MANAWAR DHAR	0702	400	0	400
	8443	1500	0	1500
	8658	1540	0	1540
	8782	3150530	0	3150530
<b>Total Dvn :</b>	<b>3153970</b>	<b>0</b>	<b>3153970</b>	
WR557 : EE WR DN.NEEMUCH	0701	100	0	100
	0853	8772	0	8772
	8443	27417	0	27417
	8658	18013	0	18013
	8782	10164923	0	10164923
<b>Total Dvn :</b>	<b>10219225</b>	<b>0</b>	<b>10219225</b>	
WR558 : EE HIRAN WRD JABALPUR	0701	388412	0	388412
	8443	1683161	0	1683161
	8658	884397	0	884397
	8782	25882834	0	25882834
<b>Total Dvn :</b>	<b>28838804</b>	<b>0</b>	<b>28838804</b>	
WR559 : EE WRD MANDLA	0701	25150	0	25150
	0853	29932	0	29932
	8443	136848	0	136848
	8658	39686	0	39686
	8782	1529090	0	1529090
<b>Total Dvn :</b>	<b>1760706</b>	<b>0</b>	<b>1760706</b>	
WR561 : EE WRD DINDORI	8782	5540991	0	5540991
	<b>Total Dvn :</b>	<b>5540991</b>	<b>0</b>	<b>5540991</b>
WR562 : EE,WAINGANGA DN,BALAGHAT	0701	10	0	10

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WR562 : EE,WAINGANGA DN,BALAGHAT	8443	133928	0	133928
	8658	92345	0	92345
	8671	2000	0	2000
	8782	4106994	0	4106994
	<b>Total Dvn :</b>		<b>4335277</b>	<b>0</b>
WR563 : EE,WR SURVEY DN,BALAGHAT	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
WR564 : EE WRD SEONI	0702	900	0	900
	8443	579017	-50000000	-49420983
	8658	383094	0	383094
	8782	11757336	50000000	61757336
	<b>Total Dvn :</b>		<b>12720347</b>	<b>0</b>
WR565 : EE,WRD ,CHHINDWARA	0702	100	0	100
	8443	37680	0	37680
	8658	29902	0	29902
	8782	1238416	0	1238416
	<b>Total Dvn :</b>		<b>1306098</b>	<b>0</b>
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	0701	10	0	10
	8443	92121	0	92121
	8658	38572	0	38572
	8782	2389178	0	2389178
	<b>Total Dvn :</b>		<b>2519881</b>	<b>0</b>
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	0701	600	0	600
	8443	1598125	0	1598125
	8658	596905	0	596905
	8782	12132675	0	12132675
	<b>Total Dvn :</b>		<b>14328305</b>	<b>0</b>
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	0701	3000	0	3000
	8658	5214	0	5214

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	8782	3125095	0	3125095
	<b>Total Dvn :</b>	<b>3133309</b>	<b>0</b>	<b>3133309</b>
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	0702	10	0	10
	8443	66604	0	66604
	8658	6698	0	6698
	8782	265250	0	265250
	<b>Total Dvn :</b>	<b>338562</b>	<b>0</b>	<b>338562</b>
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	0230	27326	0	27326
	8443	176811	0	176811
	8658	111493	0	111493
	8782	2796057	0	2796057
	<b>Total Dvn :</b>	<b>3111687</b>	<b>0</b>	<b>3111687</b>
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	0700	2317	0	2317
	8443	64429	0	64429
	8658	45161	0	45161
	8782	1669892	0	1669892
	<b>Total Dvn :</b>	<b>1781799</b>	<b>0</b>	<b>1781799</b>
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	8443	9551	0	9551
	8658	38206	0	38206
	8782	1001865	0	1001865
	<b>Total Dvn :</b>	<b>1049622</b>	<b>0</b>	<b>1049622</b>
WR578 : EE,GROUND WATER SURVEY DN.UJJAIN	8782	172769	0	172769
	<b>Total Dvn :</b>	<b>172769</b>	<b>0</b>	<b>172769</b>
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR	8443	2320	0	2320
	8782	200000	0	200000
	<b>Total Dvn :</b>	<b>202320</b>	<b>0</b>	<b>202320</b>
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA	0702	0	-1025	-1025
	8443	13920	0	13920

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA	Total Dvn :	13920	-1025	12895
WR581 : EE,GROUND WATER SURVEY DN.2,GWALIOR	8671 Total Dvn :	0 0	0 0	0 0
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR	8671 Total Dvn :	0 0	0 0	0 0
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT	8782 Total Dvn :	6000 6000	0 0	6000 6000
WR584 : SR.GEOHYDROLOGIST GROUND WATER SURVEY DN 6,KHANDWA	8671 Total Dvn :	0 0	0 0	0 0
WR586 : DIRECTOR RESEARCH, BHOPAL	8671 Total Dvn :	0 0	0 0	0 0
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	8782 Total Dvn :	48856 48856	0 0	48856 48856
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	0702 8443 8658 8782 Total Dvn :	100 11746 28160 1168431 1208437	0 0 0 0 0	100 11746 28160 1168431 1208437
WR589 : DY.DIR.,HYDROMETROLOGY, REWA	8671 Total Dvn :	0 0	0 0	0 0
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	8443 8658 8782 Total Dvn :	62511 28504 932264 1023279	0 0 0 0	62511 28504 932264 1023279



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR596 : EE WRD SATNA (M.P.)	0702	810	0	810
	0853	15477	0	15477
	8443	7503660	0	7503660
	8658	5003517	0	5003517
	8782	112850817	0	112850817
	<b>Total Dvn :</b>		<b>125374281</b>	<b>0</b>
WR598 : EE WRD DN. NO.2 SHAHDOL	0070	-30	0	-30
	0702	-5400	0	-5400
	0853	97445	0	97445
	8443	103336	0	103336
	8658	75113	0	75113
	8782	13885589	0	13885589
<b>Total Dvn :</b>		<b>14156053</b>	<b>0</b>	<b>14156053</b>
WR600 : EE E/M LM TUBWELL&G DN REWA	8658	360	0	360
	8782	55216	0	55216
	<b>Total Dvn :</b>		<b>55576</b>	<b>0</b>
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	0230	24344	0	24344
	0701	59697	0	59697
	0702	421581	0	421581
	0853	321339	0	321339
	8443	687478	0	687478
	8658	502057	0	502057
	8782	10213404	0	10213404
<b>Total Dvn :</b>		<b>12229900</b>	<b>0</b>	<b>12229900</b>
WR604 : EE WRD KATNI	0059	506	0	506
	0853	50000	0	50000
	8443	89400	0	89400
	8658	64368	0	64368
	8782	1555339	0	1555339
<b>Total Dvn :</b>		<b>1759613</b>	<b>0</b>	<b>1759613</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR606 : EE WRD TIKAMGARH	0702	50	0	50
	8443	39868	0	39868
	8658	138703	0	138703
	8782	3357329	0	3357329
	<b>Total Dvn :</b>		<b>3535950</b>	<b>0</b>
WR607 : EE WRD PANNA	0701	-155172	0	-155172
	0702	-358718	0	-358718
	8443	394111	0	394111
	8658	162781	0	162781
	8782	5430424	0	5430424
<b>Total Dvn :</b>		<b>5473426</b>	<b>0</b>	<b>5473426</b>
WR608 : EE WRD 1 SAGAR	0702	8325	0	8325
	8443	283290	0	283290
	8658	151470	0	151470
	8782	3484884	0	3484884
	<b>Total Dvn :</b>		<b>3927969</b>	<b>0</b>
WR610 : EE WRD DAMOH	0702	4080	0	4080
	8443	23424482	0	23424482
	8658	8005606	0	8005606
	8782	290153841	0	290153841
	<b>Total Dvn :</b>		<b>321588009</b>	<b>0</b>
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	8443	2258	0	2258
	8658	13826	0	13826
	8782	3120603	0	3120603
	<b>Total Dvn :</b>		<b>3136687</b>	<b>0</b>
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	8658	2520	0	2520
	8782	1288483	0	1288483
	<b>Total Dvn :</b>		<b>1291003</b>	<b>0</b>
WR618 : EE,UPPERPURVA CANAL	0701	1100	0	1100

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR618 : EE,UPPERPURVA CANAL DN,REWA	0853	39892	0	39892
	8443	66000	0	66000
	8658	49680	0	49680
	8782	3014801	0	3014801
	<b>Total Dvn :</b>		<b>3171473</b>	<b>0</b>
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	0701	2500	0	2500
	8443	230275	0	230275
	8658	136692	0	136692
	8782	4224467	0	4224467
	<b>Total Dvn :</b>		<b>4593934</b>	<b>0</b>
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	8782	1134887	0	1134887
	<b>Total Dvn :</b>		<b>1134887</b>	<b>0</b>
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	0701	200	0	200
	8443	530360	0	530360
	8658	353572	0	353572
	8782	18065378	0	18065378
	<b>Total Dvn :</b>		<b>18949510</b>	<b>0</b>
WR623 : EE,KEOTI CANAL DN REWA	0700	2200	0	2200
	0853	979055	0	979055
	8443	2221068	0	2221068
	8658	1600171	0	1600171
	8782	44344794	0	44344794
	<b>Total Dvn :</b>		<b>49147288</b>	<b>0</b>
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	0853	78032	0	78032
	8443	186607	0	186607
	8658	136897	0	136897
	8782	3622031	0	3622031
	<b>Total Dvn :</b>		<b>4023567</b>	<b>0</b>
WR635 : EE,RAJGHAT L.CANAL DISNET	8782	42480000	0	42480000

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI</b>	<b>Total Dvn :</b>	<b>42480000</b>	<b>0</b>	<b>42480000</b>
<b>WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>WR641 : EE,MAHAN CANAL DN.WRD SIDHI</b>	0215	100	0	100
	0230	2311	0	2311
	0701	14380	0	14380
	8658	15250	0	15250
	8782	870563	0	870563
	<b>Total Dvn :</b>	<b>902604</b>	<b>0</b>	<b>902604</b>
<b>WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P. )</b>	0702	50	0	50
	8443	1731571	0	1731571
	8658	72690	0	72690
	8782	3120489	0	3120489
	<b>Total Dvn :</b>	<b>4924800</b>	<b>0</b>	<b>4924800</b>
<b>WR650 : EE,WR DIVISION,BURHANPUR</b>	0702	300	0	300
	8443	8069	0	8069
	8658	6220	0	6220
	8782	50527175	0	50527175
	<b>Total Dvn :</b>	<b>50541764</b>	<b>0</b>	<b>50541764</b>
<b>WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR</b>	0701	1200	0	1200
	0702	220	0	220
	0853	1057795	0	1057795
	8443	146441	0	146441
	8658	218154	0	218154
	8782	2579595	0	2579595
	<b>Total Dvn :</b>	<b>4003405</b>	<b>0</b>	<b>4003405</b>
<b>WR654 : EE,WRD ,DIVISION NO.2 SAGAR</b>	0701	730	0	730
	0702	270	0	270

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR654 : EE,WRD ,DIVISION NO.2 SAGAR	8443	917279	0	917279
	8658	424763	0	424763
	8782	10462840	0	10462840
	<b>Total Dvn :</b>	<b>11805882</b>	<b>0</b>	<b>11805882</b>
WR656 : EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR	8782	230364	0	230364
	<b>Total Dvn :</b>	<b>230364</b>	<b>0</b>	<b>230364</b>
WR657 : EE.WRD,JAORA DISTT.MORENA	0701	2500	0	2500
	8658	1795	0	1795
	8782	2937402	0	2937402
	<b>Total Dvn :</b>	<b>2941697</b>	<b>0</b>	<b>2941697</b>
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	0701	0	-161254	-161254
	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>-161254</b>	<b>-161254</b>
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	0701	1500	0	1500
	0702	600	0	600
	8443	2164841	0	2164841
	8658	892235	0	892235
	8782	19668723	0	19668723
	<b>Total Dvn :</b>	<b>22727899</b>	<b>0</b>	<b>22727899</b>
WR661 : EE WR. DIV. NO. 2 SINGRAULI	8658	840	0	840
	8782	113457	0	113457
	<b>Total Dvn :</b>	<b>114297</b>	<b>0</b>	<b>114297</b>
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	8443	12989	0	12989
	8658	42223	0	42223
	8782	2166711	0	2166711
	<b>Total Dvn :</b>	<b>2221923</b>	<b>0</b>	<b>2221923</b>
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	8782	14244	0	14244
<b>Total Dvn :</b>	<b>14244</b>	<b>0</b>	<b>14244</b>	

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	0701	100	0	100
	8443	1483594	0	1483594
	8658	964166	0	964166
	8782	25129116	0	25129116
	<b>Total Dvn :</b>	<b>27576976</b>	<b>0</b>	<b>27576976</b>
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	0701	700	0	700
	8443	1258036	0	1258036
	8658	372202	0	372202
	8782	9947336	0	9947336
	<b>Total Dvn :</b>	<b>11578274</b>	<b>0</b>	<b>11578274</b>
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	0701	800	0	800
	8443	52080	0	52080
	8658	31390	0	31390
	8782	857955	0	857955
	<b>Total Dvn :</b>	<b>942225</b>	<b>0</b>	<b>942225</b>
WR668 : EE, WATER RESOURCES DN, PAWAI, PANNA	0702	-321563	-367268	-688831
	8443	1547417	0	1547417
	8658	132997	0	132997
	8782	49664007	0	49664007
	<b>Total Dvn :</b>	<b>51022858</b>	<b>-367268</b>	<b>50655590</b>
WR669 : EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH,TIKA MGARGH	0701	300	0	300
	8443	185171	0	185171
	8658	119485	0	119485
	8782	3134895	0	3134895
	<b>Total Dvn :</b>	<b>3439851</b>	<b>0</b>	<b>3439851</b>
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	0041	1200	0	1200
	0701	300	0	300
	8443	583986	0	583986
	8658	282449	0	282449
	8782	8319200	0	8319200

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)</b>	<b>Total Dvn :</b>	<b>9187135</b>	<b>0</b>	<b>9187135</b>
<b>WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA</b>	0701	1900	0	1900
	8443	23363130	0	23363130
	8658	13630978	0	13630978
	8671	2000	0	2000
	8782	353203147	0	353203147
	<b>Total Dvn :</b>	<b>390201155</b>	<b>0</b>	<b>390201155</b>
<b>WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR</b>	0701	15636	0	15636
	<b>Total Dvn :</b>	<b>15636</b>	<b>0</b>	<b>15636</b>
<b>WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH</b>	8443	220315363	0	220315363
	8658	32459227	0	32459227
	8782	990012803	0	990012803
	<b>Total Dvn :</b>	<b>1242787393</b>	<b>0</b>	<b>1242787393</b>
<b>WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.</b>	0702	300	0	300
	8443	2005534	0	2005534
	8658	1174543	0	1174543
	8782	56280503	0	56280503
	<b>Total Dvn :</b>	<b>59460880</b>	<b>0</b>	<b>59460880</b>
<b>WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI</b>	0701	200	0	200
	8443	12275800	0	12275800
	8658	11431322	0	11431322
	8782	287144314	0	287144314
	<b>Total Dvn :</b>	<b>310851636</b>	<b>0</b>	<b>310851636</b>
<b>WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR</b>	8443	23330085	0	23330085
	8658	10372367	0	10372367
	8782	346755024	0	346755024
	<b>Total Dvn :</b>	<b>380457476</b>	<b>0</b>	<b>380457476</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR685 : WATER RESOURCES DIVISION CHHATARPUR	0702	44832	0	44832
	8658	1808	0	1808
	8782	805564	0	805564
	<b>Total Dvn :</b>	<b>852204</b>	<b>0</b>	<b>852204</b>
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	8658	4586	0	4586
	8782	519820	0	519820
	<b>Total Dvn :</b>	<b>524406</b>	<b>0</b>	<b>524406</b>
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	0702	2020	0	2020
	8443	4670750	0	4670750
	8658	3115312	0	3115312
	8782	70255720	0	70255720
	<b>Total Dvn :</b>	<b>78043802</b>	<b>0</b>	<b>78043802</b>
WR688 : E.E. WR DIVISION NIWARI	0702	0	-6011	-6011
	8782	2831700	0	2831700
	<b>Total Dvn :</b>	<b>2831700</b>	<b>-6011</b>	<b>2825689</b>
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	0030	500	0	500
	0701	200	0	200
	8443	24289	0	24289
	8658	13046	0	13046
	8782	101971912	0	101971912
	<b>Total Dvn :</b>	<b>102009947</b>	<b>0</b>	<b>102009947</b>
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	0041	1750	0	1750
	8443	2149	0	2149
	8658	5813	0	5813
	8782	2986735	0	2986735
	<b>Total Dvn :</b>	<b>2996447</b>	<b>0</b>	<b>2996447</b>
WR692 : EE L & M E & M DIV UJJAIN	8671	0	0	0
<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>	



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
Grand Total:		12321492268	-4616529	12316875739